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25X1



Copy 3 of 3

23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT: - Travel Claim for Period
31 May - 6 June 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXX~~
~~XXXXXX~~) 144.1 account be credited in the amount of \$ 389.20. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
24 May 1956	\$620.00	\$389.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 389.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-201 Proj 334-36	6-1004-10-001	242	02.1	\$389.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

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